

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

November 6, 2008

Mr. Winston Ryan Holland
Gordon's Specialties, Inc.
720 W. Wintergreen Rd.
Hutchins, TX 75141

RE: Metal Beam Guard Railing

Dear Mr. Holland:

The City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Responsible Department:	Public Works – Street & Bridge
Department Contact Person:	Brenda Jimenez
Department Contact Email Address:	brenda.jimenez@ci.austin.tx.us
Department Contact Telephone:	512-974-7955
Project Name:	Metal Beam Guard Railing
Contractor Name:	Gordon's Specialties, Inc.
Contract Number:	GA090000016
Contract Period:	November 7, 2008 thru November 6, 2011
Dollar Amount	\$92,842.00/Yr.
Extension Options:	Three – 12/Months
Requisition Number:	6200-08061100739
Solicitation Number:	RDR0020 Rebid
Agenda Item Number:	44
Council Approval Date:	11/6/2008

Attached is a copy of all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-6434.

Sincerely,



Roy Rivers, Buyer II
Purchasing Office
Finance and Administrative Services Department
Enclosure